

Appl. No. 09/975,329
Request for Refund dated 10/28/03
Attorney Docket No. 702-011760

*Handing for
refund
12-08-03*

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Appl. No. : 09/975,329
Applicants : Martinus J. Hester et al.
Filed : October 11, 2001
Title : STAIRLIFT WITH GUIDE
Group Art Unit : 3652
Examiner : Thuy van Tran

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Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450
ATTENTION: Refund Section, Accounting Division, Office of Finance

REQUEST FOR REFUND

Sir:

Enclosed is a copy of Monthly Statement of Deposit Account for Account No. 23-0650 dated September 2003, indicating a charge to our Account for the above-identified patent application in the amount of \$180.00 for submission of an Information Disclosure Statement (IDS). No fee was due for the filing of this IDS because a first Office Action on the merits has not yet been issued in the above-identified application (37 C.F.R. §1.97(b)(3)). Therefore, Applicants respectfully request a refund in the amount of \$180.00 to our Deposit Account No. 23-0650.

Respectfully submitted,

WEBB ZIESENHEIM LOGSDON
ORKIN & HANSON, P.C.

By

Richard L. Byrne

Richard L. Byrne
Registration No. 28,298
Attorney for Applicants
700 Koppers Building
436 Seventh Avenue
Pittsburgh, PA 15219-1818
Telephone: 412-471-8815
Facsimile: 412-471-4094

I hereby certify that this correspondence is being deposited with the United States Postal Service as first class mail in an envelope addressed to Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450 on October 28, 2003.

Linda L. Marlowe

(Name of Person Mailing Paper)

Linda L. Marlowe

Signature

10/28/2003

Date



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Page**Deposit Account Statement**

Requested Statement Month: September 2003
Deposit Account Number: 230650
Name: WEBB, ZIESENHEIM, LOGSDON ORKIN & HANSON, P.C.
Attention: LOGSDON, ORKIN & HANSON, P.C.
Address: 700 KOPPERS BUILDING
City: PITTSBURGH
State: PA
Zip: 15219-1818

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
09/02	43	78219326	3800036420036421036424036	8507	\$60.00	\$10,230.00
09/03	402	6598609	3608-012118	1455	\$200.00	\$10,030.00
09/04	254	60401108	3726035081	8007	\$20.00	\$10,010.00
09/04	257	60401109	3726035082	8007	\$20.00	\$9,990.00
09/05	25	60401131	3726035081	8007	\$20.00	\$9,970.00
09/05	58	09975081	2103-011784	1001	\$750.00	\$9,220.00
09/05	59	09975081	2103-011784	1051	\$130.00	\$9,090.00
09/09	36	09380021		9204	-\$355.00	\$9,445.00
09/09	87	60393726	4262031211	8007	\$20.00	\$9,425.00
09/10	219	10465511	4262030362	8007	\$20.00	\$9,405.00
09/15	1	09762778	702-010062	1251	\$110.00	\$9,295.00
09/15	2	09975329	702-011760	1806	\$180.00	\$9,115.00
09/16	187	78225036	3800036442036443036445036	8507	\$105.00	\$9,010.00
09/16	485	78225036	3800036451	8507	\$15.00	\$8,995.00
09/17	615	78285673	4360031555	8507	\$15.00	\$8,980.00
09/17	616	78285665	4360031557	8507	\$15.00	\$8,965.00
09/18	105	0132510527	3839021094	8014	\$25.00	\$8,940.00
09/18	106	0132510527	3839021094	8023	\$40.00	\$8,900.00
09/24	30	09800109	3577-010286	2201	-\$42.00	\$8,942.00
09/24	31	09800109	3577-010286	2202	-\$9.00	\$8,951.00
09/25	7	10333342		1201	-\$84.00	\$9,035.00
09/25	224	60393726	4262030363	8007	\$20.00	\$9,015.00
09/29	279	78289005	28031689	8507	\$15.00	\$9,000.00
09/30	3	09519404	388-000449	1253	-\$920.00	\$9,920.00
09/30	4	09519404	388-000449	1253	\$520.00	\$9,400.00
09/30	242	PCT/US03/29015	3419-031794	1602	\$250.00	\$9,150.00

START

SUM OF

SUM OF

END

BALANCE	CHARGES	REPLENISH BALANCE
\$10,290.00	\$2,550.00	\$1,410.00 \$9,150.00

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